5539372/2022/OP SEC-YTC01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES - Expenditure incurred towards monthly Cell Phone Rental Charges being used by the Officers of YAT&C Department for the periods from 23.08.2021 to 22.12.2021 for an amount of Rs.12,695/- (Rupees twelve thousand six hundred and ninety five only) - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.29 , Dated:18/02/2022

Read: -

From M/s. Bharti Airtel Limited, Bill No.BM22361004747350, BM22361005549639, BM22361006361738 and BM22361007154650 respectively Date:24-09-2021, Date:24.10.2021, Date:24.11.2021 and Date:24.12.2021.

-ooOoo-

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.12,695/- (Rupees twelve thousand six hundred and ninety five only) towards monthly Cell Phone rental charges being used by the Officers of Youth Advancement, Tourism & Culture Department for the periods from 23-08-2021 to 22-12-2021 (4 months).

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account: -

"2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) -Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 139 - "OE - Mobile Services/Call Charges".

3. The YAT&C (OP Claims) Department shall draw the amount sanctioned in para-1 above in favour M/s. Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC codeICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd - Mobile Service.,
Vijayawada.
The YAT&C (OP. Claims) Department,
The Dy.Pay and Accounts Officer,
A.P. Secretariat Branch, Velagapudi.
SF/SCs.

//FORWARDED :: BY ORDER//

P. R. Kumar